

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Telephone Bills - Telephone (No:23551117) working in residence of Sri S.P. Tucker, Principal Secretary to Govt., Planning Department – Bill amount for Rs.702/- for the month of April, 2012 - Sanctioned – Orders-Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No.571.

Dated:14-05-2012.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated.26.10.1998.
2. From the BSNL_ Hyderabad Telecommunications Department, Telephone bill No.203071473, dated: 06.05.2012.

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ORDER:

Sanction is hereby accorded for an amount of Rs.702/- (Rupees seven hundred and two only) from B.E. 2012-13 under Non-Plan for payment to BSNL Hyderabad Telecom towards the Telephone bill for the month of April, 2012 on Telephone No.23551117 working at the residence of Sri S.P. Tucker, Principal Secretary to Govt., Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL.,Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad. MICR Code : 500017007, IFSC Code : CORP0000043.

4. This order does not require the concurrence of Finance Department as per the rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Principal Secy. to Govt.,
Planning Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER